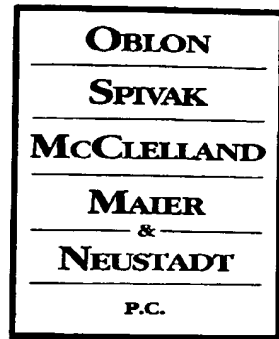


CE

PATENT AND TRADEMARK  
DIVISION

2005 JUL -1 PM 1:20

June 21, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of March, 2005. See the highlighted charge on serial number 09/831,888 in the amount of \$1,020.00 on fee code #1253.

On December 18, 2003, a request for reconsideration and three-month extension of time were filed in this application. A credit card payment form for American Express in the amount of \$1,130.00 was included with that filing. The correct fee for the three-month extension of time in the amount of \$950.00 was part of that payment. Therefore, there should not be a charge on our account for additional extension fees.

Please review this application and kindly refund \$1,020.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*  
Debra J. Noel  
Accounting Department

Enclosures

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**Deposit Account Statement**

Requested Statement Month: March 2005  
 Deposit Account Number: 150030  
 Name: NORMAN F. OBLON  
 Attention:  
 Address: 1940 DUKE STREET  
 City: ALEXANDRIA  
 State: VA  
 Zip: 22314  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	7	10525023	265829US6XPCT	1615	\$100.00	\$15,989.71
03/01	12	10525024	266374US2PCT	1616	\$100.00	\$15,889.71
03/01	15	10279098	229719US3CON	1464	\$130.00	\$15,759.71
03/02	1	10114056	221058US0	1806	\$180.00	\$15,579.71
03/02	2	10158069	223537US0	1806	\$180.00	\$15,399.71
03/02	4	10083372	219995US0TT	1253	\$900.00	\$14,499.71
03/02	7	10255668	228953US	9204	-\$1,730.00	\$16,229.71
03/02	15	10350017	220884US2RE	1806	\$180.00	\$16,049.71
03/02	16	10350017	220884US2RE	1806	\$180.00	\$15,869.71
03/02	18	09942749	213503US2RD	1806	\$180.00	\$15,689.71
03/03	6	09842862	206611US2RD	1806	\$180.00	\$15,509.71
03/03	296	11068252	266743US2RD	1081	\$300.00	\$15,209.71
03/03	298	11068252	266743US2RD	1202	\$200.00	\$15,009.71
03/04	4	PAYMENT		9203	-\$20,000.00	\$35,009.71
03/04	9	10204269	226046US6PCT	1617	-\$130.00	\$35,139.71
03/04	20	10959398	255325US96CONT	1201	\$88.00	\$35,051.71
03/04	28	11037115	264851US2X	1201	\$200.00	\$34,851.71
03/04	165	60557687	250930US/KQU	8007	\$40.00	\$34,811.71
03/04	195	10866129	254065US2S DIV	1814	\$20.00	\$34,791.71
03/04	233	10850106	247965US/KQU	8007	\$20.00	\$34,771.71
03/07	3	10169734	225683US	9204	-\$130.00	\$34,901.71
03/07	145	60565511	252355US/KQU	8007	\$20.00	\$34,881.71
03/07	148	60566921	252011US/KQU	8007	\$20.00	\$34,861.71
03/07	250	10269044	10269044-229392	1806	-\$180.00	\$35,041.71
03/07	251	10019448	217551US2PCT	1806	-\$180.00	\$35,221.71
03/07	252	10489855	250900USOPCT	1202	-\$126.00	\$35,347.71
03/07	253	11001319	262548US6	1202	-\$18.00	\$35,365.71

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03/22 79	08449912	2363-10455CI	1462	\$270.00	\$22,011.71
03/22 104	0097270314	00154US/KQU	8014	\$25.00	\$21,986.71
03/22 105	0091150293	00154US/KQU	8014	\$25.00	\$21,961.71
03/22 108	0091900300	00154US/KQU	8014	\$25.00	\$21,936.71
03/22 109	0122650281	00154US/KQU	8014	\$25.00	\$21,911.71
03/22 111	0090160960	00154US/KQU	8014	\$25.00	\$21,886.71
03/22 112	0116920628	00154US/KQU	8014	\$25.00	\$21,861.71
03/22 113	0121450758	00154US/KQU	8014	\$25.00	\$21,836.71
03/22 119	0090140462	00154US/KQU	8014	\$25.00	\$21,811.71
03/22 125	0092010428	00154US/KQU	8014	\$25.00	\$21,786.71
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03/22 133	0054960114	00154US/KQU	8014	\$25.00	\$21,711.71
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03/22 139	0096710090	00154US/KQU	8014	\$25.00	\$21,661.71
03/22 141	0100590289	00154US/KQU	8014	\$25.00	\$21,636.71
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03/23 1	10169081	223018US3XPC	2202	\$18.00	\$21,568.71
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03/23 203	6493315	00154US/KQU	8013	\$25.00	\$21,183.71
03/23 205	6128306	0015US/KQU	8013	\$25.00	\$21,158.71
03/23 211	5757770	00154US/KQU	8013	\$25.00	\$21,133.71
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03/23 217	4952526	00154US/KQU	8013	\$25.00	\$21,083.71
03/23 245	4999314	00154US/KQU	8013	\$25.00	\$21,058.71
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03/23 249	5365510	00154US/KQU	8013	\$25.00	\$21,008.71
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03/23 251	6144640	00154US/KQU	8013	\$25.00	\$20,958.71
03/23 255	5987008	00154US/KQU	8013	\$25.00	\$20,933.71
03/23 258	6229789	00154UD/KQU	8013	\$25.00	\$20,908.71
03/23 261	6021115	00154US/KQU	8013	\$25.00	\$20,883.71
03/23 372	10805226	243264MY/TEP/FF	8007	\$40.00	\$20,843.71
03/24 2	09831888	208858US0PCT	1253	\$1,020.00	\$19,823.71
03/24 3	10606750	239522US0	1806	\$180.00	\$19,643.71
03/24 16	10293302	224599US0X	1806	\$180.00	\$19,463.71
03/24 47	60629971	262237US/KQU	8007	\$40.00	\$19,423.71
03/24 51	60637770	263876US/KQU	8007	\$60.00	\$19,363.71
03/24 198	11086380	268409US41X	1202	\$540.00	\$18,823.71
03/24 200	11086380	268409US41X	1203	\$360.00	\$18,463.71
03/25 3	10617799	240265US2	1806	\$180.00	\$18,283.71
03/25 397	10323649	230147US/KQU	8007	\$20.00	\$18,263.71
03/28 3	10244736	228320US0DIV	1252	\$450.00	\$17,813.71
03/28 4	10879584	255175US3	1251	\$120.00	\$17,693.71
03/28 9	10424077	237161US2	1806	\$180.00	\$17,513.71
03/28 48	10157182	223753US/KQU	8013	-\$25.00	\$17,538.71
03/28 153	11087676	267781US6CONT	1814	\$20.00	\$17,518.71

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OSMM&N File No. 208858US0PCT

Dept.: C

By: NFO/SGB/scs

Serial No. 09/831.888

In the matter of the Application of: David LEWIS, et al.

For: PRESSURISED METERED DOSE INHALERS (MDI)

Due Date: 12/20/03

The following has been received in the U.S. Patent Office on the date stamped hereon.

- Credit Card Form for \$1,130.00
- PTO Transmittal Letter
- Request for Reconsideration
- Information Disclosure Statement
- Cited References 6
- IDS/Related/List of Related Cases
- Cited Pending Applications 5
- Request for Extension of Time (3 months)
- Dep. Acct. Order Form
- PTO-1449



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Docket No. 208858US0PCT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: David LEWIS, et al.

SERIAL NO: 09/831,888

GAU: 3761

FILED: July 19, 2001

EXAMINER: MITCHELL

FOR: PRESSURISED METERED DOSE INHALERS (MDI)

REQUEST FOR EXTENSION OF TIME  
UNDER 37 C.F.R. 1.136

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

SIR:

It is hereby requested that a three month extension of time be granted to December 20, 2003 for

- ☒ filing a response to the Official Action dated: June 20, 2003.
- ☐ responding to the requirements in the Notice of Allowability dated:
- ☐ filing the Formal Drawings. The Issue Fee due has been timely filed.
- ☐ responding to the Notice to File Missing Parts of Application dated:
- ☐ filing a Notice of Appeal. A timely response to the final rejection, due has been filed.
- ☐ filing an Appeal Brief. A Notice of Appeal was filed on:
- ☐ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown below is reduced by one-half.

The required fee of \$950.00 is enclosed herewith by credit card payment and any further charges may be made against the Attorney of Record's Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Norman F. Oblon

Registration No. 24,618

Customer Number

22850

Tel. (703) 413-3000  
Fax. (703) 413-2220  
(OSMMN 05/03)

Stephen G. Baxter, Ph.D.

Registration No. 32,884

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U.S. Application No. 09/831,888  
Reply to Office Action dated June 20, 2003



DOCKET NO.: 208858US0 PCT

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DEC 23 2003  
TECHNOLOGY CENTER R3700

IN THE UNITED STATES PATENT & TRADEMARK OFFICE

IN RE APPLICATION OF:

DAVID LEWIS ET AL

: EXAMINER: MITCHELL

SERIAL NO. : 09/831,888

FILED: JULY 19, 2001

: GROUP ART UNIT: 3761

FOR: PRESSURISED METERED DOSE :  
INHALERS (MDI)

RECEIVED  
DEC 23 2003  
TECH CENTER 1600/2900

REQUEST FOR RECONSIDERATION

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VA. 22313

RECEIVED  
DEC 31 2003  
TECHNOLOGY CENTER R3700

SIR:

In response to the Office Action dated June 20, 2003, Applicants respectfully request  
reconsideration of the above-identified application in view of the following remarks.

Remarks/Arguments begin on page 2 of this paper.

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MAR 15 2004  
TECH CENTER 1600/2900

3/24/2005 HMASSEY 00000002 150030 09831888

1 FC:1253 1020.00 BA

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Adjustment Date: 08/03/2005 SDIRETA1  
03/24/2005 HMASSEY 00000002 150030 09831888  
01 FC:1253 1020.00 CR

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PTO-2038 (02-2003)

Approved for use through 02/28/2006. OMB 0651-0043

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Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: [REDACTED]	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Scerbo, Sharon C.	
Payment Amount: \$(US Dollars): 1,130.00	
Signature: <i>COPY</i>	Date: December 18, 2003
The Commissioner is hereby authorized to charge any additional fees which may be required for the papers being filed herewith and for which no credit card payment can be processed, or credit any overpayment to Deposit Account No. <u>15-0030</u> .	
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
Request and Payment Information	
Description of Request and Payment Information: Ext of Time (3 mo), IDS	
Application No.: 09/831,888	
Patent/Registration No.:	
Docket No.: 208858US-3591-4158-0PCT	

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